#### SUBCHAPTER C—ARRANGING FOR TRAVEL SERVICES, PAY-ING TRAVEL EXPENSES, AND CLAIMING REIMBURSEMENT

## PART 301-50—ARRANGING FOR TRAVEL SERVICES

Sec.

- 301-50.1 To whom do the pronouns "I", "you", and their variants throughout this part refer?
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- 301-50.7 Should I use the online self-service booking tool once ETS is available within my agency?

AUTHORITY: 5 U.S.C. 5707; 40 U.S.C. 121(c).

SOURCE: FTR Amdt. 2003-07, 68 FR 71029, Dec. 22, 2003, unless otherwise noted.

# § 301–50.1 To whom do the pronouns "I", "you", and their variants throughout this part refer?

In this part, the pronouns "I", "you", and their variants refer to the employee.

## § 301-50.2 How must I arrange my travel?

You must arrange your travel as designated by your agency and in accordance with this part.

### § 301-50.3 Must I use the ETS or TMS to arrange my travel?

Yes, if you are an employee of an agency as defined in §301–1.1 of this chapter, you must use the E-Gov Travel Service when your agency makes it available to you. Until then, you must use your agency's existing Travel Management Service (TMS) to make your travel arrangements. If you are an employee of the Department of Defense (DoD) or of the Government of the District of Columbia, you must arrange your travel in accordance with your agency's TMS. Your agency may grant an exception to required use of TMS/

ETS under §301–50.4, §301–73.102, or §301–73.104 of this chapter.

[FTR Amdt. 2003–07, 68 FR 71029, Dec. 22, 2003, as amended by FTR Amdt. 2006–04, 71 FR 49375, Aug. 23, 2006; FTR Amdt. 2007–05, 72 FR 61538, Oct. 31, 2007]

# § 301-50.4 May I be granted an exception to the required use of TMS or ETS once my agency has fully deployed ETS?

Yes, your agency head or his/her designee may grant an individual case exception to required use of your agency's current TMS or to required use of ETS once your agency has fully deployed ETS, but only when your travel meets one of the following conditions:

- (a) Such use would result in an unreasonable burden on mission accomplishment (e.g., emergency travel is involved and TMS/ETS is not accessible; you are performing invitational travel; or you have special needs or require disability accommodations under part 301–13 of this chapter).
- (b) Such use would compromise a national security interest.
- (c) Such use might endanger your life (e.g., you are traveling under the Federal witness protection program, or you are a threatened law enforcement/investigative officer traveling under part 301–31 of this chapter).

[FTR Amdt. 2006-04, 71 FR 49375, Aug. 23, 2006]

#### § 301-50.5 What is my liability if I do not use my agency's TMS or the E-Gov Travel Service, and an exception has not been approved?

If you do not have an approved exception under §301–50.4 or §301–73.104 of this chapter, you are responsible for any additional costs resulting from the failure to use the TMS or E-Gov Travel Service, including service fees, cancellation penalties, or other additional costs (e.g., higher airfares, rental car charges, or hotel rates). In addition,

your agency may take appropriate disciplinary action.

[FTR Amdt. 2003–07, 68 FR 71029, Dec. 22, 2003, as amended by FTR Amdt. 2007–05, 72 FR 61538, Oct. 31, 2007]

## § 301-50.6 What is an "online self-service booking tool?"

An online self-service booking tool is an Internet based system that permits travelers to make their own reservations for transportation (e.g., air, rail, and car rental) and lodging. ETS and some agency TMS's incorporate a self service booking tool.

[FTR Amdt. 2006–04, 71 FR 49375, Aug. 23, 2006]

#### § 301-50.7 Should I use the online selfservice booking tool once ETS is available within my agency?

Yes, you should use the online self-service booking tool offered by ETS or your agency's TMS until ETS becomes available to you.

NOTE TO SECTION 301-50.7: Some extenuating circumstances for which you may not be able to use online self-service booking are (1) when you are attending a conference where the conference sponsor has negotiated with one or more lodging facilities to set aside a specific number of rooms for conference attendees and to ensure that a set aside room is available to you, you are required to book lodging directly with the lodging facility, (2) when your travel is to a remote location and it is not possible to book lodging accommodations through the TMS or ETS, or (3) when such travel arrangements are so complex and circumstance will not allow you to book your travel through an online self-service booking

[FTR Amdt. 2006–04, 71 FR 49375, Aug. 23, 2006]

## PART 301-51—PAYING TRAVEL EXPENSES

#### Subpart A—General

Sec.

- 301–51.1 What is the required method of payment for official travel expenses?
- 301–51.2 What official travel expenses and/or classes of employees are exempt from the mandatory use of the Government contractor-issued travel charge card?
- 301-51.3 Who in my agency has the authority to grant exemptions from the manda-

- tory use of the Government contractorissued travel charge card?
- 301-51.4 If my agency grants an exemption, does that prevent me from using the card on a voluntary basis?
- 301-51.5 How may I pay for official travel expenses if I receive an exemption from use of the Government contractor-issued travel charge card?
- 301-51.6 For what purposes may I use the Government contractor-issued travel charge card while on official travel?
- 301-51.7 May I use the Government contractor-issued travel charge card for personal reasons while on official travel?
- 301-51.8 What are the consequences if I misuse the Government contractor-issued travel charge card on official travel?

#### Subpart B—Paying for Common Carrier Transportation

- 301-51.100 What method of payment must I use to procure common carrier transportation?
- 301-51.101 Which payment methods are considered the equivalent of cash?
- 301-51.102 How is my transportation reimbursement affected if I make an unauthorized cash purchase of common carrier transportation?
- 301-51.103 What is my liability if I lose a GTR?

#### **Subpart C—Receiving Travel Advances**

- 301-51.200 For what expenses may I receive a travel advance?
- 301-51.201 What is the maximum amount that my agency may advance?
- 301–51.202 When must I account for my advance?
- 301-51.203 What must I do about my advance if my trip is canceled or postponed indefinitely?

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Source: FTR Amdt. 70, 63 FR 15968, Apr. 1, 1998, unless otherwise notes.

#### Subpart A—General

SOURCE: FTR Amdt. 90, 65 FR 3055, Jan. 19, 2000, unless otherwise noted.

## § 301-51.1 What is the required method of payment for official travel expenses?

You are required to use the Government contractor-issued travel charge card for all official travel expenses unless you have an exemption.